

## Annual Report of Non-compliance with the Terms of the Consent Decree per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Alaska Scientific Crime Detection Laboratory	AKR10DU85	Public Facilities	5/23/2012	5/30/2012	The 5/23 Inspection Report was incorrectly dated due to failure to update the inspection report form.		7c1 - Date on Inspection Report	The date of inspection was provided as required on the 5/30 Inspection Report.	
Alaska Scientific Crime Detection Laboratory	AKR10DU85	Public Facilities	6/13/2012	6/20/2012	On the 6/13 Inspection Report, Overall Site Issue Item 3.3 had indicated "yes" that a corrective action was needed, but there was no description of the action, nor a complete-by date.	The checked "yes" was a relic from an action identified on the last inspection, and completed on-time by 6/7/2012.	7c10 - BMP Action Items and Complete-by Date	On the 6/20 Inspection Report, all items indicated whether or not corrective action was needed and provided the appropriate information as required.	

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Alaska Scientific Crime Detection Laboratory	AKR10DU85	Public Facilities	8/28/2012	8/31/2012	The 8/28 Inspection Report did not record the required information for a storm event reported in the rain log as having occurred since the last inspection.		7c4 - Weather and Discharges Since Last Inspection	The 8/31 Inspection Report provided the weather information since the last inspection report as required.	
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	1/13/2012	4/25/2012	On the 1/13 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151), though she held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	1/25/2012	4/25/2012	On the 1/25 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151), though she held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	

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Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	2/1/2012	4/25/2012	On the 2/1 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151) and the Contractor's AK-CESCL information was incorrect (12-0006 was provided instead of CEF-12-0006). Both held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	2/3/2012	4/25/2012	On the 2/3 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151) and the Contractor's AK-CESCL information was incorrect (12-0006 was provided instead of CEF-12-0006). Both held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	2/8/2012	4/25/2012	On the 2/8 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151) and the Contractor's AK-CESCL information was incorrect (12-0006 was provided instead of CEF-12-0006). Both held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	

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Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	2/10/2012	4/25/2012	On the 2/10 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151), though she held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	2/15/2012	4/25/2012	On the 2/15 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151), though she held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	2/17/2012	4/25/2012	On the 2/17 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151), though she held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	

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Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	2/22/2012	4/25/2012	On the 2/22 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151) and the Contractor's AK-CESCL information was incorrect (12-0006 was provided instead of CEF-12-0006).	Both held current certification.	7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	2/26/2012	4/25/2012	On the 2/26 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151), though she held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	2/29/2012	4/25/2012	On the 2/29 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151), though she held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	

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Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	3/8/2012	3/8/2012	A weekly inspection should have been conducted on 3/7/2012.		7b - Inspection Frequency	The weekly inspection was conducted on 3/8/2012.	
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	3/8/2012	4/25/2012	On the 3/8 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151), though she held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	3/15/2012	4/25/2012	On the 3/15 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151), though she held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	

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Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	3/21/2012	4/25/2012	On the 3/21 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151), though she held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	3/27/2012	4/25/2012	On the 3/27 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151), though she held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	3/30/2012	4/25/2012	On the 3/30 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151), though she held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	

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Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	4/4/2012	4/4/2012	A weekly inspection should have been conducted on 4/3/2012.		7b - Inspection Frequency	The weekly inspection was conducted on 4/4/2012.	
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	4/4/2012	4/25/2012	On the 4/4 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151), though she held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	4/6/2012	4/25/2012	On the 4/6 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151), though she held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	



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Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	4/11/2012	4/25/2012	On the 4/11 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151), though she held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	4/18/2012	4/25/2012	On the 4/18 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151), though she held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	4/20/2012	4/25/2012	On the 4/20 Inspection Report, the DOT&PF Inspector's AK-CESCL number was incorrect (100151 was provided instead of 151), though she held current certification.		7c2 - Inspector Qualifications	Both Inspectors provided their correct AK-CESCL information on the 4/25/2012 Inspection Report.	

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Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	7/18/2012	7/18/2012	A second inspection was required during the 7 day period between 7/11 and 7/18 due to sequential storm events; however, one was not conducted.		7b - Inspection Frequency	The next weekly inspection occurred on 7/18/2012.	
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	8/6/2012	8/8/2012	On the 8/6 Inspection Report, it was not indicated whether or not BMP 5 (Rock Lined Ditch) required corrective action since the response boxes were left blank.		7c10 - BMP Action Items and Complete-by Date	On the 8/8 Inspection Report, all BMPs had recorded whether or not corrective action was required.	
Kodiak Near Island Research and Admin Facility	AKR10DQ80	Public Facilities	8/13/2012	8/14/2012	On the 8/8 Inspection Report, a corrective action was identified to install three additional wattles at the base of a hill by 8/12/2012. However, this date was not met.		8a - Completion of BMP Action Items by Date	The Corrective Action Log, entry # 26, documents that this action was completed on 8/14/2012.	

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Kulis Access and Security	AKR10EG55	Public Facilities	9/28/2012	10/11/2012	The project NOI was filed with DEC on 9/21, and was not submitted to EPA within 7 days.		9b - NOI Submission	It was discovered the appropriate individual did not sign the original NOI. The original NOI was not sent for this reason, but the NOI Modification, with the appropriate signatory, was submitted to EPA on 10/11/2012.	
Kulis Access and Security	AKR10EG55	Public Facilities	10/10/2012	10/17/2012	On the 10/10 Inspection Report, several items on the inspection report had blank boxes in the BMP Action Required column; therefore, these items do not indicate whether or not corrective action was needed.		7c10 - BMP Action Items and Complete-by Date	Subsequent inspection reports clearly identified whether or not corrective actions were needed.	
Kulis Access and Security	AKR10EG55	Public Facilities	10/10/2012	10/17/2012	On the 10/10 (first) Inspection Report, all boxes in Section 2.1 to describe the weather since the start of construction activities were left blank.		7c4 - Weather and Discharges Since Last Inspection	Subsequent inspection reports described the weather since the last inspection.	